

Receiving Report

Date: 14/01/28
 Supplier: ULBRICH

Batch No: 11/28 082
 Dart P/O: 22750

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 14-01-53 N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/28
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22750	Receipt Dates from 1/28/20
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
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99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO22750	I		M304EX0.75-16F sf		1/27/2014	1/28/2014	640.0000	\$4.74	0.0000	0	\$3,032.71
CAD	No		Expanded Metal Flat SS		640.0000	DESJ02		\$3,032.71	0.0000	0	
			M128082								
									Total Received Quantity:		640.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$3,032.70
									Total Balance Due Quantity:		0.0000



SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I065625

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO22750

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W242619	NET 30 DAYS	COMMON CARRIER	01/24/14	01/27/14	01/27/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 PALETTE CERT D'ANALYSE <i>1/14/14</i>	L034394	E9H4	20
			Approx Weight:	360.0 LB	01/27/14	11:52:16

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHEENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 798263 2

Customer: 007040 102

Mail To:
TUBRICH OF CANADA
TUBRICH - POINT CLAIRE - TOLLING
C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH
GUELPH, ON N1K1Z3

Your Order: P202517

NAS Order: PN 0023857 03

Date: 1/02/2013 Page: 1

PRODUCT DESCRIPTION:

STAINLESS STEEL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/11b, A480/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a
AMS5511H/5513Z EXMEX; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q08766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DFRS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL	9	1	

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
SI %										
										.4450

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

Product Id#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Trail
		0.1	KSI	KSI	KSI	%-2"	RB	Hard
02E9H4 A	02E9H4 A	FT	96.93	50.29	56.59	48.39	86.50	87.00

AMWME9H4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

1/04/2013

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M301 EX075-16 F / M128082
 RECEIVED BY: Line Desjardin
 DATE: 14.01.28
 P/O# 22750 MATERIAL CERT RECEIVED: Yes
 QUANTITY ORDERED: 640 sq/f QUANTITY RECEIVED: 20
 THICKNESS ORDERED: 0.0631 THICKNESS RECEIVED: .55"
 SHEET SIZE: SHEET SIZE RECEIVED: 49" x 97"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	2944
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M301 EX075-16 F
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M128082
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	S relod 28
		77HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9.89</u>	BY: <u> </u>
DATE: <u>14.01.28</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22750**

Purchase Order Date 1/23/2014

PO Print Date 1/23/2014

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C/L 1/16/24

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M304EX0.75-16F	Expanded Metal Flat SS	1/27/2014		640.00	\$5.04	\$3,225.60
			Yes		sf		
			1/27/2014				

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

MDRAWN

C/L 1/14/14

Line Total: \$3,225.60

PO Total: \$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** NO
PST# 6122-5207

Change Nbr:

1

Change Date: 1/23/2014